

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : P.GOPALAKRISHNA**

**GPF No : 22224**

**Location : MP, R.AMADALVALASA**

**Opening Balance 50932**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	0	5,339	0	6,339	0	57,271
May	1,000	1,400	0	0	2,400	0	59,671
June	1,000	1,400	2,652	0	5,052	0	64,723
July	1,000	1,400	0	0	2,400	0	67,123
August	1,000	1,400	0	0	2,400	0	69,523
September	1,000	1,400	0	0	2,400	0	71,923
October	1,000	1,400	0	0	2,400	0	74,323
November	1,000	1,400	0	0	2,400	0	76,723
December	1,000	1,400	0	0	2,400	0	79,123
January	1,000	1,400	0	0	2,400	0	81,523
February	1,000	1,400	0	0	2,400	0	83,923
March	1,000	1,400	3,114	0	5,514	0	89,437
	<b>12,000</b>	<b>15,400</b>	<b>11,105</b>	<b>0</b>	<b>38505</b>	<b>0</b>	<b>875,286</b>
<b>OB+ Deposits</b>		<b>89,437</b>		<b>Withdrawals</b>		<b>0</b>	
<b>Interest</b>		<b>6,002</b>		<b>Closing</b>		<b>95,439</b>	
<b>Grand</b>		<b>95,439</b>					

NOTE 1. Details of Missing credits / Debits. The subscriber may give the particulars of amount, Voucher No. Date encashment name of the Treasury. Head of document and the net amount of the voucher in case of Non-Gazetted Govt. Servants, those particulars may be furnished by the Head of Office.

Accounts Officer  
ZP, Srikakulam